# AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

### AFFECTED TAXING AGENCY:

### 28401 CITY OF WHITTIER

	20.01.01.1.01							
	PASS THROUGH NEGOTIATED STATUTORY					NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	0.00	0.00	5,578.69	0.00	5,578.69	0.00	5,578.69
WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	687.82	0.00	687.82	0.00	687.82
WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.00	14,277.68	0.00	14,277.68	0.00	14,277.68
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$20,544.19	\$0.00	\$20,544.19	\$0.00	\$20,544.19
AMOUNT PAID						(\$20,544.19)	\$0.00	(\$20,544.19)
BALANCE DUE					- -	\$0.00	\$0.00	\$0.00

## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

### FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

### AFFECTED TAXING AGENCY:

### 28441 CITY OF WHITTIER UPTOWN PD

	PASS THROUGH							
	NEGOTIATED		STATUTORY		<u> </u>	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	0.00	0.00	137.53	0.00	137.53	0.00	137.53
WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$137.53	\$0.00	\$137.53	\$0.00	\$137.53
AMOUNT PAID						(\$137.53)	\$0.00	(\$137.53
BALANCE DUE					_ _	\$0.00	\$0.00	\$0.00